Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill Date.....2022

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Kodigehalli Sub-Divisional Job Code: 008-18-000084 Indent No:31106

Schedule Docket No. Head of Account: P1802, Est.Cost: Rs.12.00 Lakhs

Name of Work : Providing pipe line to the existing borewells in Ward no 08, Kodigehalli

Name of Contractor and Full Address: H Gangadhar #24, 3rd Cross, Akashavani Layout,Vidyaranyapura, Bangalore-560097

Reference to Agreement No. BBMP/EE/BTP/WO/232/2018-19 Date: 18-02-2019

Certified that the measurements were taken by me on: 28/01/22 and recorded of Pages 558912 to 558917 of measurement Book No. 5590/20-21

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 28/1/2022 and found correct. The work is satisfactorily

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within — 1st & Final →

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total	10, 40, 000	00
It	10, 400	00
CGST	9286	00
SGST	9286	00
CESS	10, 400	00
CBF	1040	00
CR	17478	00
Fine	10110	00
Ded.	68,000	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1802 Water Supply - New AREA.

Bill Passed for Rs. 10,40,000/-

Statutory Deductions Rs. 68,000/- By Adjustment

Net Amount Paid Rs. By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP
12/04

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 Page No. 5 / Item No. 2.3 of PWD SR 2016-17	Cum
2	Supplying PVC ring tight pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite rolling and lowering into trenches laying true line and level and perfect linking at joints testing and commissioning including loading and unloading at both destination and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approval type with all labour with all lead and lift including encasing the pipe alround to a depth of not less than 15 cms with soft gravel or selected earth available from the excavation etc., compelte and giving necessary hydraluic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing) (Page no.53, Item no.1(3) BWSSB SR-2014-15)	Rmtr
3	KSRB : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.(Page No.6,Item No. 2.11)	Cum
4	KSRB 4 - 1.5 : Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills, including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification No.KBS 4.1, 4.2 (Page No.12, Item No. 4.5)	Cum
5	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete (internal work exposed on wall) 20mm nominal OD pipes (Page No.96, Item No. 13.85.2)	Rmtr
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	678.38	184.09	124882.97	678.38	124882.97
-	-	-	3350.00	71.1	238185.00	3350.00	238185.00
-	-	-	678.38	74.03	50220.47	678.38	50220.47
-	-	-	113.06	5398.1	610309.19	113.06	610309.19
-	-	-	126.00	131.49	16567.74	126.00	16567.74
					1040165.37		1040165.37

Round off 10,40,000·00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore